

ENGINEERING CHANGE NOTICE

DART AEROSPACE LTD

MPP

Date: 14.12.16	Job No.:	ADR Yes/No: N	ADR Date:	ECN #: 14- 669
Product No.: D139-799		Created By: KJ	Approved By: AP	
Product Name: Maintenance Kits		Checked By: <i>AP</i>		

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
Director of Operations	Y	NF	<i>NF 14/12/16</i>
Production Manager / Coord.	Y	LL/MF	<i>MF 14.12.16</i>
Purchasing Coord.	N	CL	
Production Engineering Coord.	N	DD/JLM	
Production Engineering Coord.	N	DL	
Customer Order Processing	N	RM	

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
DQA / QA Coord.	Y	PS/ED	<i>ED 14/12/16</i>
QC Coordinator	Y	PD	<i>PD 14.12.13</i>
Customer Support	Y	SW/LM	<i>LM 14.12.16</i>
Customer Technical Support	Y	MB/HS	<i>HS 15.01.17</i>
Marketing Manager	Y	KO/SL	<i>KO 14/12/17</i>
Sales Support Manager	Y	CP	<i>CP 14.12.16</i>

Reason for Change:

New Japanese STC

Documents Affected:

Release JCAB STC: STC-425-TYO dated 14.11.25

IF APPLICABLE: NCR: _____ PAR: _____ CAR: _____ CIR: _____ URF: _____

PAPERWORK UPDATE ☒ PARTS MUST COMPLY ☐ PREVIOUS PARTS SATISFACTORY ☐

#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers	N			
2	Notify Eurocopter France	N			
3	Notify Augusta Westland	N			
4	Manufacturing Licensing Agreement Update	N			

#	Engineering Actions	Reqd	Resp	Notes	Complete
5	Required Documents/Drawings/Item ID's Under Review (URF)	N			
6	Update Master Document List (MDL)	N			
7	Update Document Record (DR)	N			
8	Update Product Compatability Matrix	N			
9	Notify TC / FAA of Change (eg. ICA, 8110-3)	N			
10					

#	Document Control Actions	Reqd	Resp	Notes	Complete
11	Move / Update Electronic Files / Design Journal	N			
12	Update Product Specification Files (Bluefiles)	Y	KJ	See Below	<i>14.12.16</i>
13	Update Approved/Preliminary Dwg PDF Files	N			
14	Update Product Development Summary (STC applications)	Y	KJ		<i>14.12.16</i>
15	Update QSI 021 (TC/FAA STC) and/or STC Approval List	Y	KJ		<i>14.12.16</i>
16	Create/Update Parts / STC Database	Y	KJ		<i>14.12.16</i>
17	Update / Verify Airworthiness Release Certificate Database	N			
18	Create / Update Change Record Form / Item Card Database	N			
19	Create / Update Packaging Process Plan (PPP)	N			
20	Red Decals required on Packaging Process Plan (PPP)?	N			
21	Update Controlled Supplier Documents (Qpulse) Database	N			
22	Update Grey Project Binder / Electronic Project Folder	Y	KJ		<i>14.12.16</i>
23	Update D-Part / M-Drawing / DSI / DEO Master Binders	N			
24	Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)	N			
25					

Description / Action:

Item 12: Please add STC to all relevant kits in progress.

B127958

ECN Verified & Complete: *MP*

Date: *15/01/17*